

IN RE:  
JOSEPHINE DAVIS

CASE NO. 06 B 05463

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-4353

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/12/2006 and was confirmed 09/01/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/25/2007.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CITIFINANCIAL MORTAGE CO | CURRENT MORTG | .00          | .00           | .00            |
| CITIFINANCIAL MORTAGE CO | MORTGAGE ARRE | 15328.55     | .00           | 3128.79        |
| CFC FINANCIAL            | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| DEBT CREDIT SERVICES     | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| MIDLAND CREDIT MANAGEMEN | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| MRSI                     | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| NCO FINANCIAL SYSTEMS    | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| PEOPLES GAS LIGHT & COKE | UNSEC W/INTER | 4996.02      | .00           | .00            |
| PEOPLES GAS LIGHT & COKE | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| PEOPLES GAS LIGHT & COKE | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| PROFCRDSVS               | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| COMMONWEALTH EDISON      | UNSEC W/INTER | NOT FILED    | .00           | .00            |
| BENNIE W FERNANDEZ       | DEBTOR ATTY   | 2,324.00     |               | 2,324.00       |
| TOM VAUGHN               | TRUSTEE       |              |               | 323.53         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 5,776.32 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | 3,128.79      |
| UNSECURED            |          | .00           |
| ADMINISTRATIVE       |          | 2,324.00      |
| TRUSTEE COMPENSATION |          | 323.53        |
| DEBTOR REFUND        |          | .00           |
| TOTALS               | 5,776.32 | 5,776.32      |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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